

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

CELL Telephones – Industries and Commerce Department – Expenditure of Rs.13,520/- for the period from 25-09-2009 to 24.10.2009 towards Cell Phone (VODAFONE) Call charges – Sanction – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 695

Dated:12-11-2009.

Read the followings:-

1. G.O.Rt.No.371, IT&C Dept., dated 24.9.2004.
2. G.O.Rt.No.3468, Fin. (BG.III) Dept., dt.20.9.2006.
3. G.O.Rt.No.234 IT&C Dept., dated 25-7-2009.
4. From VODAFONE Mobile Services, Hyderabad, Bills dated: 25.10.2009.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.13,520/- (Rupees Thirteen thousand and five hundred twenty only) towards Cell Phone (VODAFONE) call charges during the month of October 2009 (i.e. from 25-09-2009 to 24.10.2009) incurred on the following official cell phones of Industries and Commerce Department during the year 2009-10..

Sl.No.	Telephone No.	Allotted to	Call charges in Rs.
1	9966809000	A.S. (Aditya)	547
2	9966809001	A.S. (R)	319
3	9966809002	A.S. (B.S.J.R)	334
4	9966809003	Secy.	1041
5	9966809004	S.O. (IFR-II)	325
6	9966809005	Dy. Secy.(B.N.K)	535
7	9966809007	S.O. (Mines – I)	121
8	9966809008	S.O. (L&B)	151
9	9966809009	S.O.(vig)	113
10	9966809010	S.O. (Sug)	472
11	9966809011	Prl. Secy.	500
12	9966809012	S.O. (IP)	486
13	9966809013	S.O. (IF-Cell)	251
14	9966809014	P.S. to Prl. Secy.	348
15	9966809015	S.O. (Bio-tech)	316
16	9966809016	S.O. (Tex.)	572
17	9966809018	S.O. (OP.II)	295
18	9966809019	S.O. (SPIU)	468
19	9966809020	S.O. (INF)	145
20	9966809021	S.O. (OP.I.)	286
21	9966809022	SO (C&EP)	625
22	9966809023	Spl Officer. (INF)	486
23	9966809024	S.O. (IE)	560
24	9966809025	S.O. (Mines-III)	574
25	9966809026	S.O. (Mines – II)	165
26	9966809027	S.O. (Sand)	371
27	9966809029	A.S. (A)	430
28	9966809030	S.O. (SSI)	316
29	9966809031	A.S. (S)	392
30	9966888804	Prl. Secy.	1867
31	9966888805	P.S. to Secy to Govt.	109
		<b>TOTAL RS.</b>	<b>13,520/-</b>

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2. The amount sanctioned in para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges”.

3. The Industries and Commerce (OP.II/Claims) Department is requested to draw a cheque in favor of M/s. VODAFONE ESSAR SOUTH LIMITED. Hyderabad and hand over the same to the concerned under proper acknowledgement.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

I. RANIKUMUDINI  
SECRETARY TO GOVERNMENT (FP)

To  
M/s. VODAFONE ESSAR SOUTH  
LIMITED, Hyderabad.  
The Ind. & Com. (OP.II/Claims) Dept.,  
The Dy. P.A.O., Sect., Br., Hyd.  
Copy to:  
The P.Ss./P.As.  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER.